

SPIKED LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

SPIKED LIMITED
UNAUDITED ACCOUNTS
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SPIKED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Patrick Hayes Luke Gittos Vivien Regan
Secretary	Vivien Regan
Company Number	3935644 (England and Wales)
Registered Office	Wework Aldgate Tower 2 Leman Street London E1 8FA
Accountants	Ronald Yep & Co Limited Suite 2 Floor 2 Congress House 14 Lyon road Harrow Middlesex HA1 2EN

SPIKED LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1,721	2,569
Current assets			
Debtors	5	15,432	453
Cash at bank and in hand		5,054	11,001
		<u>20,486</u>	<u>11,454</u>
Creditors: amounts falling due within one year	6	(15,959)	(5,465)
Net current assets		<u>4,527</u>	<u>5,989</u>
Net assets		<u>6,248</u>	<u>8,558</u>
Capital and reserves			
Called up share capital	7	521	521
Share premium		81,510	81,510
Profit and loss account		(75,783)	(73,473)
Shareholders' funds		<u>6,248</u>	<u>8,558</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 October 2018.

Patrick Hayes
Director

Company Registration No. 3935644

SPIKED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Spiked Limited is a private company, limited by shares, registered in England and Wales, registration number 3935644. The registered office is Wework Aldgate Tower, 2 Leman Street, London, E1 8FA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% Reducing Balance
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Foreign exchange

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

SPIKED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2017	4,866
At 31 March 2018	4,866
Depreciation	
At 1 April 2017	2,297
Charge for the year	848
At 31 March 2018	3,145
Net book value	
At 31 March 2018	1,721
At 31 March 2017	2,569

5 Debtors

	2018 £	2017 £
Accrued income and prepayments	2,600	1
Other debtors	12,832	452
	15,432	453

6 Creditors: amounts falling due within one year

	2018 £	2017 £
Taxes and social security	2,243	2,874
Loans from directors	-	291
Accruals	13,716	2,300
	15,959	5,465

7 Share capital

	2018 £	2017 £
Allotted, called up and fully paid: 521 Ordinary shares of £1 each	521	521

8 Average number of employees

During the year the average number of employees was 3 (2017: 3).

